1110

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s)	L Gra	-vn L	
II. Name of lobbyist's partnership, firm o	or corporation, if any:		
N/A			
(Name of partnership, firm o	r corporation)		l
33 Brightwater Business Address: (Street)	Rd. Old Ly (Town/City)	me CT C	063/1 (Zip Code)
(360) 305-9699 (Telephone))(Fax)	e-mail Paul.C.9	raml@gSK.Com
III. This statement covers: (Choose one – reportable expense transactions which ar	_		e a separate report for
All reportable transactions occurring in	4Kline. P	LC	lowing client:
•	as it appears on the Lobbyis	t Registration Form)	
OR ☐ All reportable transactions by the lobbying unrelated to any particular client.	st (including the lobbyist	's family), or the lobbying firm	n listed below which are
IV. Date of Report April 25, 2018 Reports cover: activity from date of registro	ntion to 3/31/18 acc	July 25, 2018	
October 31, 2018 activity from 7/1/18 to		January 30, 2019 X ativity from 10/1/18 to 12/31/18	
V. There have been no fees received a If this box is checked, complete just this for Concord, NH 03301.			
VI. Check if additional reports are attack	ned:		
If you have received fees or made expe		ddendum A- Fees and Expens	ses .
☐ If you have paid an honorarium or reim Expense Reimbursement			
☐ If you, your firm, or your family has ma	ade political contributions	s, you must file Addendum C	– Political Contributions
Sworn Statement/Affirmation by Lobbyis I have read RSA 15, RSA 15-B, RSA 14-C and complete to the best of my knowledge a	and RSA 664 and hereby	swear or affirm that the foreg	oing information is true
(Signature of lobbyist)		(Date)	
Paul Graml			RECEIVED
(Print Name of lobbyist)			JAN 04 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

1. Name of Lobbyist(s) Yauk Grank	
II. Name of lobbyist's partnership, firm or corporation, if any:	
(Name of partnership, firm or corporation) III. Name of Client Glaxo Smith Kline, PLC	Date 1/1/19
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations service
a) Total of all fees received in this reporting period	a)\$ 2,369.28
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year).	b) \$ 1,579.52 ear)
c) Total of all fees received to date (Add lines a and b)	c)\$ <u>3,948.80</u>
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for exampl lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm aggregate total of all expenses paid epenses; (b) the aggregate total of all e: meals purchased during a busines as than \$10 that is given to the person ad with a value of \$25.00 or less); and arting period of greater than \$25.00 for the of greater than \$25, purchase of er than \$25, but not greater than \$50 expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
	·,
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
College Contraction of the Contr	1/1/19
(Signature of lobbyist)	(Date)
Paul Graml (Print Name of lobbyist)	**